

Remit Address: WYCW

33096 Collection Center Drive Chicago, IL 60693

Main: (864) 576-7777 Billing: (317) 296-3100

Billing Address:

Waterfront Strategies Attention: Accounts Payable 3050 K Street Northwest Washington, DC 20007 **USA**

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	Advertiser	POL/SEIU-COPE						
	Product	Issue						
	Estimate Number	5555						

Invoice #	950196-1		
Invoice Date	10/23/16		
Invoice Month	October 2016		
Invoice Period	09/26/16 - 10/20/16		

Property	WYCW		
Account Executive	Katz Washington		
Sales Office	Katz/Washington		
Sales Region	National		

Order #	950196		
Alt Order #	25324516		
Deal #			
Order Flight	10/14/16 - 10/20/16		

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

	Agency Code	9914573
	Advertiser Code	193
	Product 1/2	206

Agency Ref	IN14921				
Advertiser Ref	IN13273				

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WYCW	M-F 3p-4p	3p-4p				_				
				10/14/16	6 to 10/20/16	2x	MTWTF				
	WYCW			M	10/17/16	:30	3:28 PM	SEIUNCT1601H	\$95.00)	2
	WYCW			W	10/19/16	:30	3:50 PM	SEIUNCT1601H	\$95.00)	1
2	WYCW	M-F 5p-6p	5p-6p								
				10/14/16	6 to 10/20/16	2x	MTWTF				
	WYCW			Tu	10/18/16	:30	5:39 PM	SEIUNCT1601H	\$90.00)	2
	WYCW			Th	10/20/16	:30	5:41 PM	SEIUNCT1601H	\$90.00)	1
3	WYCW	M-F 6p-7p	6p-7p								
				10/14/16	10/14/16 to 10/20/16		MTWTF				
	WYCW			M	10/17/16	:30	6:17 PM	SEIUNCT1601H	\$90.00		1
	WYCW			Tu	10/18/16	:30	6:28 PM	SEIUNCT1601H	\$90.00)	2
			Aired Spots	6							

Gross Total \$550.00 **Agency Commission** \$82.50

Net Amount Due \$467.50 **Payment Terms 30 Days**